



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

NORTHERN REGIONAL OFFICE

Douglas W. Domenech
Secretary of Natural Resources

13901 Crown Court, Woodbridge, Virginia 22193
(703) 583-3800 Fax (703) 583-3801
www.deq.virginia.gov

David K. Paylor
Director

Thomas A. Faha
Regional Director

November 8, 2010

Ms. Cheryl St. Amant
Director of Operations
Fauquier County Water and Sanitation Authority
7172 Kennedy Road
Warrenton, VA 20187

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Re: Modification of VPDES Permit No. VA0076805
Remington WWTP, Fauquier County

Dear Ms. St. Amant:

Please find enclosed the modified permit for the Remington WWTP reflecting the termination of the Fauquier County Water and Sanitation Authority's pretreatment program. Termination of the pretreatment program does not affect effluent limitations and monitoring requirements previously established for the above-referenced permit. A copy of your modified permit is included for your reference.

If you have questions about the permit, please contact Susan Mackert at (703) 583-3853, or by E-mail at susan.mackert@deq.virginia.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Bryant Thomas".

Bryant Thomas
Water Permits Manager

Enc.: Permit No. VA0076805

cc: DEQ-Water, OWPP
EPA-Region III, 3WP12
Department of Health, Culpeper
Water Compliance, NRO

PERMITTEE NAME/ADDRESS(INCLUDE
FACILITY NAME/LOCATION IF DIFFERENT)

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM(NPDES)
DISCHARGE MONITORING REPORT(DMR)

Municipal Major 07/14/2010

DEPT. OF ENVIRONMENTAL QUALITY
(REGIONAL OFFICE)

NAME Remington Wastewater Treatment Plant
ADDRESS c/o Fauquier County Water and Sewer Authority
Warrenton VA 20188

FACILITY LOCATION 12523 Lucky Hill Rd

VA0076805			001			
PERMIT NUMBER			DISCHARGE NUMBER			
MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY

Northern Regional Office
13901 Crown Court

Woodbridge VA 22193

NOTE: **READ PERMIT AND GENERAL INSTRUCTIONS
BEFORE COMPLETING THIS FORM.**

FROM

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
001 FLOW	REPORTD				*****	*****	*****				
	REQRMNT	2.0	NL	MGD	*****	*****	*****			CONT	REC
002 PH	REPORTD	*****	*****			*****					
	REQRMNT	*****	*****		6.0	*****	9.0	SU		1 / DAY	GRAB
004 TSS	REPORTD				*****						
	REQRMNT	150	230	KG/D	*****	20	30	MG/L		5D/W	24HC
007 DO	REPORTD	*****	*****			*****	*****				
	REQRMNT	*****	*****		6.5	*****	*****	MG/L		1 / DAY	GRAB
012 PHOSPHORUS, TOTAL (AS P)	REPORTD				*****		*****				
	REQRMNT	*****	*****		*****	NL	*****	MG/L		1 / W	24HC
013 NITROGEN, TOTAL (AS N)	REPORTD				*****		*****				
	REQRMNT	*****	*****		*****	NL	*****	MG/L		1 / W	CALC
120 E.COLI	REPORTD	*****	*****		*****		*****				
	REQRMNT	*****	*****		*****	126	*****	N/CML		5D/W	GRAB
159 CBOD5	REPORTD				*****						
	REQRMNT	150	230	KG/D	*****	20	30	MG/L		5D/W	24HC

ADDITIONAL PERMIT REQUIREMENTS OR COMMENTS

BYPASSES AND OVERFLOWS	TOTAL OCCURRENCES	TOTAL FLOW(M.G.)	TOTAL BOD5(K.G.)	OPERATOR IN RESPONSIBLE CHARGE			DATE		
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.				TYPED OR PRINTED NAME	SIGNATURE	CERTIFICATE NO.	YEAR	MO.	DAY
				PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE			
				TYPED OR PRINTED NAME	SIGNATURE		YEAR	MO.	DAY

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FACILITY NAME/LOCATION IF DIFFERENT)

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM(NPDES)
DISCHARGE MONITORING REPORT(DMR)

Municipal Major 07/14/2010

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		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
196 ZINC, TOTAL RECOVERABLE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	NL	NL	MG/L		1 / 6M	24HC
389 NITRITE+NITRATE- N,TOTAL	REPORTD	*****			*****		*****				
	REQRMNT	*****	*****		*****	NL	*****	MG/L		1 / W	24HC
720 TUc - CHRONIC 3-BROOD STATRE CERIODAPHNIA DUBIA	REPORTD	*****	*****		*****	*****					
	REQRMNT	*****	*****		*****	*****	NL	TU-C		1 / YR	24HC
721 TUc - CHRONIC 7-DAY STATRE PIMEPHALES PROMELA	REPORTD	*****	*****		*****	*****					
	REQRMNT	*****	*****		*****	*****	NL	TU-C		1 / YR	24HC
765 TKN, APR-OCT	REPORTD				*****						
	REQRMNT	50	75	LBS/D	*****	3.0	4.5	MG/L		5D/W	24HC
792 NITROGEN, TOTAL (AS N) (CALENDAR YEAR)	REPORTD				*****		*****				
	REQRMNT	*****	*****		*****	8.0	*****	MG/L		1 / YR	CALC
794 PHOSPHORUS, TOTAL (AS P) (CALENDAR YEAR)	REPORTD				*****		*****				
	REQRMNT	*****	*****		*****	1.5	*****	MG/L		1 / YR	CALC
805 NITROGEN, TOTAL (AS N) (YEAR-TO-DATE)	REPORTD				*****		*****				
	REQRMNT	*****	*****		*****	NL	*****	MG/L		1 / M	CALC

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		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
806 PHOSPHORUS, TOTAL (AS P) (YEAR-TO-DATE)	REPORTD				*****		*****				
	REQRMNT	*****	*****		*****	NL	*****	MG/L		1/M	CALC
855 TKN, NOV	REPORTD				*****						
	REQRMNT	93	180	LBS/D	*****	5.6	11	MG/L		5D/W	24HC
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	

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		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
672 SOLIDS, TOTAL, SLUDGE AS PERCENT	REPORTD	*****	*****		*****		*****				
	REQRMNT	*****	*****		*****	NL	*****	%		1/YR	COMP
680 ARSENIC, SLUDGE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	41	75	MG/KG		1/YR	COMP
681 MOLYBDENUM, SLUDGE	REPORTD	*****	*****		*****	*****					
	REQRMNT	*****	*****		*****	*****	75	MG/KG		1/YR	COMP
682 ZINC, SLUDGE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	2800	7500	MG/KG		1/YR	COMP
683 LEAD, SLUDGE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	300	840	MG/KG		1/YR	COMP
684 NICKEL, SLUDGE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	420	420	MG/KG		1/YR	COMP
685 MERCURY, SLUDGE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	17	57	MG/KG		1/YR	COMP
686 COPPER, SLUDGE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	1500	4300	MG/KG		1/YR	COMP

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		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
687 CADMIUM, SLUDGE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	39	85	MG/KG		1/YR	COMP
688 LEVEL OF PATHOGEN REQUIREMENTS ACHIEVED	REPORTD	*****	*****		*****	*****					
	REQRMNT	*****	*****		*****	*****	NL	STCL#		1/YR	*****
689 DESCRIPTION OF PATHOGEN OPTION USED	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	*****	NL	ALTR#		1/YR	*****
690 VECTOR ATTRACTION REDUCTION OPTION USED	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	*****	NL	ALTR#		1/YR	*****
697 SELENIUM, SLUDGE	REPORTD	*****	*****		*****						
	REQRMNT	*****	*****		*****	100	100	MG/KG		1/YR	COMP
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	

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Municipal Major 07/14/2010

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VA0076805			SP1			
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YEAR	MO	DAY	TO	YEAR	MO	DAY

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		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
693 ANNUAL SLUDGE PRODUCTION TOTAL	REPORTD	*****			*****	*****	*****				
	REQRMNT	*****	NL	MTNYR	*****	*****	*****			1/YR	CALC
694 ANNUAL AMT SLUDGE LAND APPLIED	REPORTD	*****			*****	*****	*****				
	REQRMNT	*****	NL	MTNYR	*****	*****	*****			1/YR	CALC
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	
	REPORTD										
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	REPORTD										
	REQRMNT									*****	
	REPORTD										
	REQRMNT									*****	

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This report is required by your VPDES permit and by law. (See, e.g., the Code of Virginia of 1950 §62.1-44.5 and 9 VAC 25-31-50.) Failure to report or failure to report truthfully can result in civil penalties of \$32,500 per violation, per day and felony prosecutions which can carry a 15 year term.

DISCHARGE MONITORING REPORT (DMR) - GENERAL INSTRUCTIONS

1. Complete this form in permanent ink or indelible pencil. The use of 'correction fluid/tape' is not allowed.
2. Be sure to enter the dates for the first and last day of the period covered by the report on the form in the space marked "Monitoring Period".
3. For those parameters where the "permit requirement" spaces have a requirement or limitation, provide data in the "reported" spaces in accordance with your permit.
4. Enter the average and maximum quantities and units in the "reported" spaces in the columns marked "Quantity or Loading".
 $\text{KG/DAY} = \text{Concentration (mg/L)} \times \text{Flow (MGD)} \times 3.785$ $\text{G/D (Grams/Day)} = \text{Concentration (mg/L)} \times \text{Flow (MGD)} \times 3785$
5. Enter maximum, minimum, and/or average concentrations and units in the "reported" spaces in the columns marked "Quality or Concentration".
6. For all parameters enter the number of samples which do not comply with the maximum and/or minimum permit requirements in the "reported" space in the column marked "No. Ex." (Number of Exceedances). If none, enter "0". Do NOT include monthly average violations in this field. Include any Maximum 7-Day Average and Maximum Weekly Average violations in this field. Permittees with continuous pH, or temperature monitoring requirements should consult the permit for what constitutes an exceedance and report accordingly.
7. You are required to sample (at a minimum) according to the Sample Frequencies and Sample Types specified in your permit.
8. Enter the actual frequency of analysis for each parameter (number of times per day, week, month, etc.) in the "reported" space in the column marked "Frequency of Analysis".
9. Enter the actual type of sample (Grab, 8HC, 24HC, etc) collected for each parameter in the "reported" space in the column marked "Sample Type".
10. Enter additional required data or comments in the space marked "additional permit requirements or comments". If additional required data or comments are appended to the DMR, reference appended correspondence in this field.
11. Record the number of bypasses during the month, the total flow in million gallons (MG) and BOD5 in kilograms (KG) in the proper columns in the section marked "Bypasses and Overflows".
12. The operator in responsible charge of the facility should review the form and sign in the space provided. If the plant is required to have a licensed operator or if the operator in responsible charge of the facility is a licensed operator, the operator's signature and certificate number must be reported in the spaces provided.
13. The principal executive officer then reviews the form and must sign in the space provided and provide a telephone number where he/she can be reached. Every page of the DMR must have an original signature.
14. Send the completed form(s) with original signatures to your Department of Environmental Quality Regional Office by the 10th of each month unless otherwise specified in the permit.
15. You are required to retain a copy of the report for your records.
16. Where violations of permit requirements are reported, attach a brief explanation in accordance with the permit requirements describing causes and corrective actions taken. Reference each separate violation by date.
17. If you have any questions, contact the Department of Environmental Quality Regional Office listed on the DMR.



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

Permit No. **VA0076805**
Effective Date: **March 14, 2008**
Modification Date: **November 8, 2010**
Expiration Date: **March 13, 2013**

AUTHORIZATION TO DISCHARGE UNDER THE VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM AND THE VIRGINIA STATE WATER CONTROL LAW

In compliance with the provisions of the Clean Water Act as amended and pursuant to the State Water Control Law and regulations adopted pursuant thereto, the following owner is authorized to discharge in accordance with the information submitted with the permit application, and with this permit cover page, Part I – Effluent Limitations and Monitoring Requirements, and Part II – Conditions Applicable to All VPDES Permits, as set forth herein.

Owner Name: Fauquier County Water and Sanitation Authority
Facility Name: Remington Waste Water Treatment Plant
County: Fauquier
Facility Location: 12523 Lucky Hill Road, Remington, VA 22734

The owner is authorized to discharge to the following receiving stream:

Stream Name: Rappahannock River
River Basin: Rappahannock River
River Subbasin: Rappahannock River
Section: 03
Class: III
Special Standards: None

Thomas A. Faha
Director, Northern Regional Office
Department of Environmental Quality

11-8-10

Date

A. Effluent Limitations and Monitoring Requirements**1. Outfall 001 – 2.0 MGD Facility**

- There shall be no discharge of floating solids or visible foam in other than trace amounts.
- During the period beginning with the permit's effective date and lasting until the expiration date or the issuance of the CTO for the 2.5 MGD facility; whichever occurs first, the permittee is authorized to discharge from Outfall Number 001. Such discharges shall be limited and monitored by the permittee as specified below.
- This facility has Total Nitrogen and Total Phosphorus calendar year load limits associated with this outfall included in the current Registration List under registration number VAN020053, enforceable under the General VPDES Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Dischargers and Nutrient Trading in the Chesapeake Watershed in Virginia.
- The semiannual monitoring periods shall be January 1 through June 30 and July 1 through December 31. The DMR shall be submitted no later than the 10th day of the month following the monitoring period (July 10 and January 10, respectively).
- The quarterly monitoring periods shall be January 1 - March, 31, April 1 - June 30, July 1 - September 30 and October 1 - December 31. The DMR shall be submitted no later than the 10th day of the month following the monitoring period (April 10, July 10, October 10 and January 10, respectively).

Parameter	Discharge Limitations					Monitoring Requirements		
	Monthly Average ⁽¹⁾		Weekly Average ⁽¹⁾		Minimum	Maximum ⁽¹⁾	Frequency	Sample Type
Flow ⁽²⁾ (MGD)	NL		N/A		N/A	NL	Continuous	TIRE
pH	N/A		N/A		6.0 S.U.	9.0 S.U.	1/D	Grab
CBOD ₅	20 mg/L	150 kg/day	30 mg/L	230 kg/day	N/A	N/A	5D/W	24H-C
Total Suspended Solids, TSS	20 mg/L	150 kg/day	30 mg/L	230 kg/day	N/A	N/A	5D/W	24H-C
Total Kjeldahl Nitrogen, TKN (April – October)	3.0 mg/L	50 lbs/day	4.5 mg/L	75 lbs/day	N/A	N/A	5D/W	24H-C
Total Kjeldahl Nitrogen, TKN (November)	5.6 mg/L	93 lbs/day	11 mg/L	180 lbs/day	N/A	N/A	5D/W	24H-C
DO	N/A		N/A		6.5 mg/L	N/A	1/D	Grab
Nitrate+Nitrite, as N	NL (mg/L)		N/A		N/A	N/A	1/W	24H-C
Total Nitrogen ⁽⁴⁾	NL (mg/L)		N/A		N/A	N/A	1/W	Calculated
Total Nitrogen – Year to Date ⁽⁵⁾	NL (mg/L)		N/A		N/A	N/A	1/M	Calculated
Total Nitrogen – Calendar Year ⁽⁵⁾	8.0 mg/L		N/A		N/A	N/A	1/Y	Calculated
Total Phosphorus ⁽⁵⁾	NL (mg/L)		N/A		N/A	N/A	1/W	24H-C
Total Phosphorus – Year to Date ⁽⁵⁾	NL (mg/L)		N/A		N/A	N/A	1/M	Calculated
Total Phosphorus – Calendar Year ⁽⁵⁾	1.5 mg/L		N/A		N/A	N/A	1/Y	Calculated
<i>E. coli</i> (Geometric Mean)	126 n/100 mLs		N/A		N/A	N/A	5D/W	Grab
Zinc, Total Recoverable (µg/L)	NL		NL		N/A	N/A	1/6M	Grab
Chronic Toxicity – <i>C. dubia</i> (TU ₀) ⁽³⁾	N/A		N/A		N/A	NL	1/Y	24H-C
Chronic Toxicity – <i>P. promelas</i> (TU ₀) ⁽³⁾	N/A		N/A		N/A	NL	1/Y	24H-C

⁽¹⁾ See Part I.B.

MGD = Million gallons per day.

1/D = Once every day.

⁽²⁾ The design flow is 2.0 MGD.

N/A = Not applicable.

1/W = One day per week.

⁽³⁾ See Part I.D. for toxicity monitoring requirements

NL = No limit; monitor and report.

5D/W = Five days per week.

⁽⁴⁾ Total Nitrogen = Sum of TKN plus Nitrate+Nitrite

S.U. = Standard units.

1/M = Once per month.

⁽⁵⁾ See Part I.B.3 for nutrient reporting calculations.

TIRE = Totalizing, indicating and recording equipment.

1/3M = Once every three months.

1/6M = Once every six months.

1/Y = Once every twelve months.

24H-C = A flow proportional composite sample collected manually or automatically, and discretely or continuously, for the entire discharge of the monitored 24-hour period. Where discrete sampling is employed, the permittee shall collect a minimum of twenty-four (24) aliquots for compositing. Discrete sampling may be flow proportioned either by varying the time interval between each aliquot or the volume of each aliquot. Time composite samples consisting of a minimum of twenty-four (24) grab samples obtained at hourly or smaller intervals may be collected where the permittee demonstrates that the discharge flow rate (gallons per minute) does not vary by 10% or more during the monitored discharge.

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

A. Effluent Limitations and Monitoring Requirements**2. Outfall 001 – 2.5 MGD Facility**

- a. There shall be no discharge of floating solids or visible foam in other than trace amounts.
- b. During the period beginning with the issuance of the CTO for the 2.5 MGD facility and lasting until the permit's expiration date, the permittee is authorized to discharge from Outfall Number 001. Such discharges shall be limited and monitored by the permittee as specified below.
- c. This facility has Total Nitrogen and Total Phosphorus calendar year load limits associated with this outfall included in the current Registration List under registration number VAN020053, enforceable under the General VPDES Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Dischargers and Nutrient Trading in the Chesapeake Watershed in Virginia.
- d. The semiannual monitoring periods shall be January 1 through June 30 and July 1 through December 31. The DMR shall be submitted no later than the 10th day of the month following the monitoring period (July 10 and January 10, respectively).
- e. The quarterly monitoring periods shall be January 1 - March, 31, April 1 - June 30, July 1 - September 30 and October 1 - December 31. The DMR shall be submitted no later than the 10th day of the month following the monitoring period (April 10, July 10, October 10 and January 10, respectively).

Parameter	Discharge Limitations					Monitoring Requirements		
	Monthly Average ⁽¹⁾		Weekly Average ⁽¹⁾		Minimum	Maximum ⁽¹⁾	Frequency	Sample Type
Flow ⁽²⁾ (MGD)	NL		N/A		N/A	NL	Continuous	TIRE
pH	N/A		N/A		6.0 S.U.	9.0 S.U.	1/D	Grab
CBOD ₅	20 mg/L	190 kg/day	30 mg/L	280 kg/day	N/A	N/A	5D/W	24H-C
Total Suspended Solids, TSS	20 mg/L	190 kg/day	30 mg/L	280 kg/day	N/A	N/A	5D/W	24H-C
Total Kjeldahl Nitrogen, TKN (April – October)	3.0 mg/L	63 lbs/day	4.5 mg/L	94 lbs/day	N/A	N/A	5D/W	24H-C
Total Kjeldahl Nitrogen, TKN (November)	4.0 mg/L	83 lbs/day	4.0 mg/L	83 lbs/day	N/A	N/A	5D/W	24H-C
Total Kjeldahl Nitrogen, TKN (December - March)	11 mg/L	230 lbs/day	14 mg/L	290 lbs/day	N/A	N/A	1/D	24H-C
DO	N/A		N/A		6.5 mg/L	N/A	1/D	Grab
Nitrate+Nitrite, as N	NL (mg/L)		N/A		N/A	N/A	1/W	24H-C
Total Nitrogen ⁽⁴⁾	NL (mg/L)		N/A		N/A	N/A	1/W	Calculated
Total Nitrogen – Year to Date ⁽⁵⁾	NL (mg/L)		N/A		N/A	N/A	1/M	Calculated
Total Nitrogen – Calendar Year ⁽⁵⁾	8.0 mg/L		N/A		N/A	N/A	1/Y	Calculated
Total Phosphorus ⁽⁵⁾	NL (mg/L)		N/A		N/A	N/A	1/W	24H-C
Total Phosphorus – Year to Date ⁽⁵⁾	NL (mg/L)		N/A		N/A	N/A	1/M	Calculated
Total Phosphorus – Calendar Year ⁽⁵⁾	1.5 mg/L		N/A		N/A	N/A	1/Y	Calculated
Zinc, Total Recoverable	160 µg/L		160 µg/L		N/A	N/A	1/M	Grab
<i>E. coli</i> (Geometric Mean)	126 n/100 mLs		N/A		N/A	N/A	5D/W	Grab
Chronic Toxicity– <i>C. dubia</i> (TU _c) ⁽³⁾	N/A		N/A		N/A	NL	1/3M	24H-C
Chronic Toxicity– <i>P. promelas</i> (TU _d) ⁽³⁾	N/A		N/A		N/A	NL	1/3M	24H-C

⁽¹⁾ See Part I.B.

MGD = Million gallons per day.

1/D = Once every day.

⁽²⁾ The design flow is 2.5 MGD.

N/A = Not applicable.

1/W = One day per week.

⁽³⁾ See Part I.D. for toxicity monitoring requirements

NL = No limit; monitor and report.

5D/W = Five days per week.

⁽⁴⁾ Total Nitrogen = Sum of TKN plus Nitrate+Nitrite

S.U. = Standard units.

1/M = Once per month.

⁽⁵⁾ See Part I.B.3 for nutrient reporting calculations.

TIRE = Totalizing, indicating and recording equipment.

1/3M = Once every three months.

1/6M = Once every six months.

1/Y = Once every twelve months.

24H-C = A flow proportional composite sample collected manually or automatically, and discretely or continuously, for the entire discharge of the monitored 24-hour period. Where discrete sampling is employed, the permittee shall collect a minimum of twenty-four (24) aliquots for compositing. Discrete sampling may be flow proportioned either by varying the time interval between each aliquot or the volume of each aliquot. Time composite samples consisting of a minimum of twenty-four (24) grab samples obtained at hourly or smaller intervals may be collected where the permittee demonstrates that the discharge flow rate (gallons per minute) does not vary by 10% or more during the monitored discharge.

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

A. Effluent Limitations and Monitoring Requirements**3. Sewage Sludge**

During the period beginning with the permit's effective date and lasting until the permit expiration date, the permittee is authorized to manage sewage sludge according to the approved Sludge Management Plan. The pollutants in the sewage sludge shall be limited and monitored by the permittee as specified below. All samples shall be collected and analyzed in accordance with the approved O&M Manual.

a. Sewage Sludge Annual Production Monitoring (SP1).

The permittee shall report the annual total amount of sludge produced (in dry metric tons) and annual amount of sludge (in dry metric tons) land applied. Data shall be reported on the Discharge Monitoring Report (DMR) for discharge number SP1.

b. Sewage Sludge Chemical Limitations and Monitoring Requirement (S01).

1. Chemical Pollutant Characteristics⁽¹⁾

SLUDGE CHARACTERISTIC	LIMITATIONS		MONITORING REQUIREMENTS	
	<u>Ceiling Concentration</u>	<u>Monthly Average</u>	<u>Frequency</u>	<u>Sample Type</u>
	<u>Maximum (mg/kg)</u>	<u>(mg/kg)</u>		
Percent Solids (%)	N/A	NL	1/Y	Composite
Arsenic, Sludge	75	41	1/Y	Composite
Cadmium, Sludge	85	39	1/Y	Composite
Copper, Sludge	4300	1500	1/Y	Composite
Lead, Sludge	840	300	1/Y	Composite
Mercury, Sludge	57	17	1/Y	Composite
Molybdenum, Sludge	75	N/A	1/Y	Composite
Nickel, Sludge	420	420	1/Y	Composite
Selenium, Sludge	100	100	1/Y	Composite
Zinc, Sludge	7500	2800	1/Y	Composite

⁽¹⁾ All samples shall be collected and analyzed in accordance with approved EPA procedures.

N/A = Not applicable.

NL = No limit; monitor and report.

mg/kg = Milligrams per kilogram, dry weight

Pathogen Reduction Limitations. The permittee shall achieve pathogen reduction in accordance with the approved Sludge Management Plan through Class B, Alternative 2 (9 VAC 25-31-710): Aerobic Digestion. Sewage sludge is agitated with air or oxygen to maintain aerobic conditions for a specified mean cell residence time at a specific temperature. Values for the mean cell residence time and temperature shall be between 40 days at 20°C and 60 days at 15°C. The permittee shall verify in the annual report that the above pathogen reduction is achieved by means of appropriate documentation.

Vector Attraction Reduction Limitation. The permittee shall comply with one of the vector attraction reduction alternatives specified in 9 VAC 25-31-710.B. The permittee shall perform monitoring and maintain bench sheets to insure that the vector attraction reduction requirements, specified in 9 VAC 25-31-720.B., are obtained. Copies of the bench sheets shall be submitted with the annual reports for sludge.

B. Additional Monitoring Requirements, Quantification Levels and Compliance Reporting

1. Quantification Levels

- a. Maximum quantification levels (QLs) shall be as follows:

<u>Characteristic</u>	<u>Quantification Level</u>
TSS	1.0 mg/L
BOD ₅	5 mg/L
<i>E. coli</i>	2n/100mls
TKN	0.50 mg/L
Dissolved Oxygen	0.20 mg/L
Nitrate-Nitrite	0.50 mg/L
Zinc	55 µg/L
Total Phosphorus	0.10 mg/L

- b. The permittee may use any approved method, which has a QL equal to or lower than the QL listed in B.1.a. above. The QL is defined as the lowest concentration used to calibrate a measurement system in accordance with the procedures published for the method.
- c. It is the responsibility of the permittee to ensure that proper quality assurance/quality control (QA/QC) protocols are followed during the sampling and analytical procedures. QA/QC information shall be documented to confirm that appropriate analytical procedures have been used and the required QLs have been attained.
- d. An appropriate analytical method for metals shall be selected from the following list of EPA methods, or any approved method in 40 CFR Part 136, which will achieve a QL that is less than or equal to the QL specified in B.1.a. above.

Metal	Analytical Methods
Zinc	1638; 1639

2. Compliance Reporting for parameters in Part I.A.

- a. **Monthly Average** – Compliance with the monthly average limitations and/or reporting requirements for the parameters, except for nitrogen and phosphorus parameters, listed in Part I. A shall be determined as follows: All concentration data below the QL listed above shall be treated as zero. All concentration data equal to or above the QL listed in a. above shall be treated as it is reported. An arithmetic average shall be calculated using all reported data, including the defined zeros, for the month. This arithmetic average shall be reported on the DMR as calculated. If all data are below the QL then the average shall be reported as <QL. If reporting for quantity is required on the DMR and the calculated concentration is <QL then report <QL for the quantity, otherwise use the calculated concentration to determine the monthly average quantity.
- b. **Maximum Weekly Average** – Compliance with the weekly average limitations and/or reporting requirements for the parameters, except for nitrogen and phosphorus parameters, listed in Part I. A. shall be determined as follows: All concentration data below the QL listed above shall be treated as zero. All concentration data equal to or above the QL shall be treated as reported. An arithmetic average shall be calculated using all reported data, including the defined zeros, collected within each complete calendar week entirely contained within the reporting month. The maximum value of the weekly averages thus determined shall be reported on the DMR. If all data reported is less than the QL then <QL shall be

reported on the DMR. If reporting for quantity is required on the DMR and the calculated concentration is <QL then report <QL for the quantity, otherwise use the calculated concentration to determine the weekly average quantity.

- c. Any single datum required shall be reported as <QL if it is less than the QL in a. above. Otherwise the numerical value shall be reported.
- d. The permittee shall report at least the same number of significant digits as the permit limit for a given parameter. Regardless of the rounding convention used (i.e., 5 always rounding up or to the nearest even number) by the permittee, the permittee shall use the convention consistently, and shall ensure that consulting laboratories employed by the permittee use the same convention.

3. Nutrient Reporting Calculations for Part I. A.

- a. For each calendar month, the DMR shall show the calendar year-to-date average concentration (mg/L) calculated in accordance with the following formulae:

$$MC_{avg-YTD} = (\sum_{(Jan-current\ month)} MC_{avg}) \div (\# \text{ of months})$$

where:

$MC_{avg-YTD}$ = calendar year-to-date average concentration (mg/L)

MC_{avg} = monthly average concentration (mg/L) as reported on DMR

- b. The total nitrogen and phosphorus average concentrations (mg/L) for each calendar year (AC) shall be shown on the December DMR due January 10th of the following year. These values shall be calculated in accordance with the following formulae:

$$AC_{avg} = (\sum_{(Jan-Dec)} MC_{avg}) \div 12$$

where:

AC_{avg} = calendar year average concentration (mg/L)

MC_{avg} = monthly average concentration (mg/L) as reported on DMR

- c. For Total Phosphorus, all daily concentration data below the quantification level (QL) for the analytical method used should be treated as half the QL. All daily concentration data equal to or above the QL for the analytical method used shall be treated as it is reported.
- d. For Total Nitrogen (TN), if none of the daily concentration data for the respective species (i.e., TKN, Nitrates/Nitrites) are equal to or above the QL for the respective analytical methods used, the daily TN concentration value reported shall equal one half of the largest QL used for the respective species. If one of the data is equal to or above the QL, the daily TN concentration value shall be treated as that data point is reported. If more than one of the data is above the QL, the daily TN concentration value shall equal the sum of the data points as reported.

C. Toxics Monitoring Program Requirements

1. Biological Monitoring for the 2.0 MGD facility:

- e. In accordance with the schedule in C.2. below, the permittee shall conduct annual chronic toxicity tests for the duration of the permit. The permittee shall collect 24-hour flow-proportioned composite samples of final effluent from outfall 001.

The chronic tests to use are:

Chronic 3-Brood Static Renewal Survival and Reproduction Test using *Ceriodaphnia dubia*

Chronic 7-Day Static Renewal Survival and Growth Test using *Pimephales promelas*

These chronic tests shall be conducted in such a manner and at sufficient dilutions (minimum of five dilutions) to determine the "No Observed Effect Concentration" (NOEC) for survival and reproduction or growth. Results which cannot be quantified (i.e., a "less than" NOEC value) are not acceptable, and a retest will have to be performed. The NOEC as determined by hypothesis testing shall be converted to TU_c (Chronic Toxic Units) for DMR reporting where $TU_c = 100/NOEC$. Report the LC_{50} at 48 hours and the IC_{25} with the NOEC's in the test report.

- b. The permittee may provide additional samples to address data variability. These data shall be reported. Test procedures and reporting shall be in accordance with the WET testing methods cited in 40 CFR 136.3.
- c. The test dilutions shall bracket and include the following endpoints:
Chronic NOEC of 28% is equivalent to a TU_c of 3.6.
- d. Should the results of any test exceed the endpoint cited above, the permittee must conduct a retest of the effluent within 30 days. If an evaluation of the data indicates that a limit is needed, the permit may be modified to include a WET limit and a schedule of compliance.
- e. Should the permittee conduct toxicity testing of the effluent prior to the compliance date listed in the schedule in Part C.2 below, the results of the test and the test report shall be reported with the DMR for the month following the receipt of the testing results. In no case shall this exceed 45 days from the completion of the test.

2. Reporting Schedule:

The permittee shall monitor during the month specified and report the results on the DMR and supply a copy of the toxicity test report specified in this Toxics Management Program in accordance with the following schedule:

Period	Sampling Period	DMR/Report Submission Dates
Annual 1	April 1, 2008 – March 31, 2009	April 10, 2009
Annual 2	April 1, 2009 – March 31, 2010	April 10, 2010
Annual 3	April 1, 2010 – March 31, 2011	April 10, 2011
Annual 4	April 1, 2011 – March 31, 2012	April 10, 2012

3. Biological Monitoring for the 2.5 MGD expanded facility

- a. Commencing within one (1) month of the effective date of the issuance of a CTO for the above design flow, the permittee shall conduct quarterly chronic toxicity tests using 24-hour flow-proportioned composite samples of final effluent from outfall 001, for one year. If after one year toxicity results exhibit no toxic effects, annual chronic toxicity tests using 24-hour flow-proportioned composite samples of final effluent from outfall 001 shall be conducted for the duration of the permit. The chronic tests to use are:

Chronic 3-Brood Static Renewal Survival and Reproduction Test using *Ceriodaphnia dubia*

Chronic 7-Day Static Renewal Survival and Growth Test using *Pimephales promelas*

These chronic tests shall be conducted in such a manner and at sufficient dilutions (minimum of five dilutions) to determine the "No Observed Effect Concentration" (NOEC) for survival and reproduction or growth. Results which cannot be quantified (i.e., a "less than" NOEC value) are not acceptable, and a retest will have to be performed. The NOEC as determined by hypothesis testing shall be converted to TU_c (Chronic Toxic Units) for DMR reporting where $TU_c = 100/NOEC$. Report the LC_{50} at 48 hours and the IC_{25} with the NOEC's in the test report.

- b. The permittee may provide additional samples to address data variability. These data shall be reported. Test procedures and reporting shall be in accordance with the WET testing methods cited in 40 CFR 136.3.
- c. The test dilutions shall bracket and include the following endpoints:
Chronic NOEC of 29% is equivalent to a TU_c of 3.5.
- d. Should the results of any test exceed the endpoint cited above, the permittee must conduct a retest of the effluent within 30 days. If an evaluation of the data indicates that a limit is needed, the permit may be modified to include a WET limit and a schedule of compliance.

D. Sludge Management and Reporting Requirements

1. Sludge Reopener

The Board may promptly modify or revoke and reissue this permit if any applicable standard for sewage sludge use or disposal promulgated under Section 405(d) of the Clean Water Act is more stringent than any requirements for sludge use or disposal in this permit, or controls a pollutant or practice not limited in this permit.

2. Sludge Use and Disposal

The permittee shall conduct all sewage sludge use or disposal activities in accordance with the Sludge Management Plan (SMP) approved with the issuance of this permit. Any proposed changes in the sewage sludge use or disposal practices or procedures followed by the permittee shall be documented and submitted for DEQ and Department of Health approval 90 days prior to the effective date of the changes. Upon approval, the revised SMP becomes an enforceable part of the permit. The permit may be modified or alternatively revoked and reissued to incorporate limitations or conditions necessitated by substantive changes in sewage sludge use or disposal practices.

3. Sludge Monitoring Frequency and Reporting Requirements

a. Reporting Requirements

1. Reporting Responsibilities:

The permittee shall provide the results of all monitoring performed in accordance with Part I.A.4., and information on management practices, land application sites, site restrictions (if applicable, and appropriate certifications not later than February 19 of each year to the Northern Virginia Regional Office of the Department of Environmental Quality. Each report is for the previous calendar year's activity. If no sewage sludge was applied to the land during the reporting period, "no sewage sludge applied" shall be reported.

2. Record Keeping:

The permittee is required to retain the following information for at least five years:

- (a) The concentrations of each pollutant in Part I. A.4.
- (b) A description of how the pathogen reduction requirements in Part I.A.4. are met;
- (c) A description of how the vector attraction reduction requirements in Part I.A.4. are met;
- (d) A description of how the management practices specified in the approved Sludge Management Plan and/or this permit are met;
- (e) A description of how the site restrictions specified in the approved Sludge Management Plan and/or this permit are met;
- (f) The following certification statement:

"I certify, under penalty of law, that the information that will be used to determine compliance with the pathogen requirements in 9 VAC 25-31-710 B, vector attraction reduction requirements in, the management practices in 9 VAC 25-31-550, and the site restrictions in 9 VAC 25-31-710 B 5 was prepared under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

E. **Other Requirements and Special Conditions**

1. 95% Capacity Reopener

A written notice and a plan of action for ensuring continued compliance with the terms of this permit shall be submitted to the Northern Regional Office when the monthly average flow influent to the sewage treatment plant reaches 95 percent of the design capacity authorized in this permit for each month of any three consecutive month period. The written notice shall be submitted within 30 days and the plan of action shall be received at the Northern Regional Office no later than 90 days from the third consecutive month for which the flow reached 95 percent of the design capacity. The plan shall include the necessary steps and a prompt schedule of implementation for controlling any current or reasonably anticipated problem resulting from high influent flows. Failure to submit an adequate plan in a timely manner shall be deemed a violation of this permit.

2. Indirect Dischargers

The permittee shall provide adequate notice to the Department of the following:

- a. Any new introduction of pollutants into the treatment works from an indirect discharger which would be subject to Section 301 or 306 of Clean Water Act and the State Water Control Law if it were directly discharging those pollutants; and
- b. Any substantial change in the volume or character of pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of this permit.

- c. Adequate notice shall include information on (i) the quality and quantity of effluent introduced into the treatment works, and (ii) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the treatment works.

3. Operation and Maintenance (O&M) Manual Requirement

The permittee shall review the existing Operations and Maintenance (O&M) Manual and notify the DEQ Northern Regional Office, in writing, whether it is still accurate and complete. If the O&M Manual is no longer accurate and complete, a revised O&M Manual shall be submitted for approval to the DEQ Northern Regional Office no later than June 14, 2008. The permittee will maintain an accurate, approved O&M Manual for the treatment works. This manual shall include, but not necessarily be limited to, the following items, as appropriate:

- a. Treatment system design, treatment system operation, routine preventative maintenance of units within the treatment system, critical spare parts inventory and record keeping;
- b. Techniques to be employed in the collection, preservation and analysis of effluent samples (and sludge samples if sludge analyses are required);
- c. Procedures for handling, storing, and disposing of all wastes, fluids, and pollutants that will prevent these materials from reaching state waters; and
- d. A plan for the management and/or disposal of waste solids, residues, Residue/Sludge Management and Disposal Plan;

Any changes in the practices and procedures followed by the permittee shall be documented and submitted for staff approval within 90 days of the effective date of the changes. Upon approval of the submitted manual changes, the revised manual becomes an enforceable part of the permit. Noncompliance with the O&M Manual shall be deemed a violation of the permit.

4. CTC and CTO Requirement

The permittee shall, in accordance with *Sewage Collection and Treatment* regulation (9 VAC 25-790) obtain a Certificate to Construct (CTC) and a Certificate to Operate (CTO) from the Department of Environmental Quality prior to constructing wastewater treatment works and operating the treatment works respectively. Non-compliance with the CTC or CTO shall be deemed a violation of the permit.

5. Licensed Operator Requirement

The permittee shall employ or contract at least one Class II licensed wastewater works operator for this facility. The license shall be issued in accordance with Title 54.1 of the Code of Virginia and the regulations of the Board for Waterworks and Wastewater Works Operators. The permittee shall notify the Department in writing whenever he is not complying, or has grounds for anticipating he will not comply with this requirement. The notification shall include a statement of reasons and a prompt schedule for achieving compliance.

6. Reliability Class

The permitted treatment works shall meet Reliability Class I.

7. Water Quality Criteria Reopener

Should effluent monitoring indicate the need for any water quality-based limitations, this permit may be modified or alternatively revoked and reissued to incorporate appropriate limitations.

8. Water Quality Criteria Monitoring

The permittee shall monitor the effluent at Outfall 001 for the substances noted in Attachment A, "Water Quality Criteria Monitoring" according to the indicated analysis number, quantification level, sample type and frequency. Monitoring shall be initiated after the start of the third year from the permit's effective date. Using Attachment A as the reporting form, the data shall be submitted with the next application for reissuance, which is due at least 180 days prior to the expiration date of this permit. Monitoring and analysis

shall be conducted in accordance with 40 CFR Part 136 or alternative EPA approved methods. It is the responsibility of the permittee to ensure that proper QA/QC protocols are followed during the sample gathering and analytical procedures. The DEQ will use these data for making specific permit decisions in the future. This permit may be modified or, alternatively, revoked and reissued to incorporate limits for any of the substances listed in Attachment A.

9. E3/E4

The annual average concentration limitations for Total Nitrogen and/or Total Phosphorus are suspended during any calendar year in which the facility is considered by DEQ to be a participant in the Virginia Environmental Excellence Program in good standing at either the Exemplary Environmental Enterprise (E3) level or the Extraordinary Environmental Enterprise (E4) level, provided that the following conditions have also been met:

- a. The facility has applied for (or renewed) participation, been accepted, maintained a record of sustained compliance and submitted an annual report according to the program guidelines;
- b. The facility has demonstrated that they have in place a fully implemented environmental management system (EMS) with an alternative compliance method that includes operation of installed nutrient removal technologies to achieve the annual average concentration limitations; and
- c. The E3/E4 designation from DEQ and implementation of the EMS has been in effect for the full calendar year.

The annual average concentration limitations for Total Nitrogen and/or Phosphorus, as applicable, are not suspended in any calendar year following a year in which the facility failed to achieve the annual average concentration limitations as required by b. above.

10. Total Maximum Daily Load (TMDL) Reopener

This permit shall be modified or alternatively revoked and reissued if any approved wasteload allocation procedure, pursuant to Section 303(d) of the Clean Water Act, imposes wasteload allocations, limits or conditions on the facility that are not consistent with the permit requirements.

11. Nutrient Reopener

This permit may be modified or, alternatively, revoked and reissued:

- a. If any approved wasteload allocation procedure, pursuant to Section 303(d) of the Clean Water Act, imposes wasteload allocations, limits or conditions on the facility that are not consistent with the permit requirements;
- b. To incorporate technology-based effluent concentration limitations for nutrients in conjunction with the installation of nutrient control technology, whether by new construction, expansion or upgrade, or
- c. To incorporate alternative nutrient limitations and/or monitoring requirements, should:
 - i. the State Water Control Board adopt new nutrient standards for the water body receiving the discharge, including the Chesapeake Bay or its tributaries, or
 - ii. a future water quality regulation or statute require new or alternative nutrient control.

CONDITIONS APPLICABLE TO ALL VPDES PERMITS

A. Monitoring

1. Samples and measurements taken as required by this permit shall be representative of the monitored activity.
2. Monitoring shall be conducted according to procedures approved under Title 40 Code of Federal Regulations Part 136 or alternative methods approved by the U.S. Environmental Protection Agency, unless other procedures have been specified in this permit.
3. The permittee shall periodically calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals that will insure accuracy of measurements.

B. Records

1. Records of monitoring information shall include:
 - a. The date, exact place, and time of sampling or measurements;
 - b. The individual(s) who performed the sampling or measurements;
 - c. The date(s) and time(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical techniques or methods used; and
 - f. The results of such analyses.
2. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years, the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report or application. This period of retention shall be extended automatically during the course of any unresolved litigation regarding the regulated activity or regarding control standards applicable to the permittee, or as requested by the Board.

C. Reporting Monitoring Results

1. The permittee shall submit the results of the monitoring required by this permit not later than the 10th day of the month after monitoring takes place, unless another reporting schedule is specified elsewhere in this permit. Monitoring results shall be submitted to:

Department of Environmental Quality - Northern Regional Office (DEQ-NRO)
13901 Crown Court
Woodbridge, VA 22193

Monitoring results shall be reported on a Discharge Monitoring Report (DMR) or on forms provided, approved or specified by the Department.

2. If the permittee monitors any pollutant specifically addressed by this permit more frequently than required by this permit using test procedures approved under Title 40 of the Code of Federal Regulations Part 136 or using other test procedures approved by the U.S. Environmental Protection Agency or using procedures specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or reporting form specified by the Department.

3. Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.

D. Duty to Provide Information

The permittee shall furnish to the Department, within a reasonable time, any information which the Board may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Board may require the permittee to furnish, upon request, such plans, specifications, and other pertinent information as may be necessary to determine the effect of the wastes from this discharge on the quality of state waters, or such other information as may be necessary to accomplish the purposes of the State Water Control Law. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.

E. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

F. Unauthorized Discharges

Except in compliance with this permit, or another permit issued by the Board, it shall be unlawful for any person to:

1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or deleterious substances; or
2. Otherwise alter the physical, chemical or biological properties of such state waters and make them detrimental to the public health, or to animal or aquatic life, or to the use of such waters for domestic or industrial consumption, or for recreation, or for other uses.

G. Reports of Unauthorized Discharges

Any permittee who discharges or causes or allows a discharge of sewage, industrial waste, other wastes or any noxious or deleterious substance into or upon state waters in violation of Part II.F.; or who discharges or causes or allows a discharge that may reasonably be expected to enter state waters in violation of Part II.F., shall notify the Department of the discharge immediately upon discovery of the discharge, but in no case later than 24 hours after said discovery. A written report of the unauthorized discharge shall be submitted to the Department, within five days of discovery of the discharge. The written report shall contain:

1. A description of the nature and location of the discharge;
2. The cause of the discharge;
3. The date on which the discharge occurred;
4. The length of time that the discharge continued;
5. The volume of the discharge;
6. If the discharge is continuing, how long it is expected to continue;
7. If the discharge is continuing, what the expected total volume of the discharge will be; and
8. Any steps planned or taken to reduce, eliminate and prevent a recurrence of the present discharge or any future discharges not authorized by this permit.

Discharges reportable to the Department under the immediate reporting requirements of other regulations are exempted from this requirement.

H. Reports of Unusual or Extraordinary Discharges

If any unusual or extraordinary discharge including a bypass or upset should occur from a treatment works and the discharge enters or could be expected to enter state waters, the permittee shall promptly notify, in no case later than 24 hours, the Department by telephone after the discovery of the discharge. This notification shall provide all available details of the incident, including any adverse affects on aquatic life and the known number of fish killed. The permittee shall reduce the report to writing and shall submit it to the Department within five days of discovery of the discharge in accordance with Part II.I.2. Unusual and extraordinary discharges include but are not limited to any discharge resulting from:

1. Unusual spillage of materials resulting directly or indirectly from processing operations;
2. Breakdown of processing or accessory equipment;
3. Failure or taking out of service some or all of the treatment works; and
4. Flooding or other acts of nature.

I. Reports of Noncompliance

The permittee shall report any noncompliance which may adversely affect state waters or may endanger public health.

1. An oral report shall be provided within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which shall be reported within 24 hours under this paragraph:
 - a. Any unanticipated bypass; and
 - b. Any upset which causes a discharge to surface waters.
2. A written report shall be submitted within 5 days and shall contain:
 - a. A description of the noncompliance and its cause;
 - b. The period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and
 - c. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

The Board may waive the written report on a case-by-case basis for reports of noncompliance under Part II.I. if the oral report has been received within 24 hours and no adverse impact on state waters has been reported.

3. The permittee shall report all instances of noncompliance not reported under Parts II, I.1.or I.2., in writing, at the time the next monitoring reports are submitted. The reports shall contain the information listed in Part II.I.2.

NOTE: The immediate (within 24 hours) reports required in Parts II, G., H. and I. may be made to the Department's Northern Virginia Regional Office at (703) 583-3800 (voice) or (703) 583-3841 (fax). For reports outside normal working hours, leave a message and this shall fulfill the immediate reporting requirement. For emergencies, the Virginia Department of Emergency Services maintains a 24-hour telephone service at 1-800-468-8892.

J. Notice of Planned Changes

1. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
 - a. The permittee plans alteration or addition to any building, structure, facility, or installation from which there is or may be a discharge of pollutants, the construction of which commenced:
 - 1) After promulgation of standards of performance under Section 306 of Clean Water Act which are applicable to such source; or
 - 2) After proposal of standards of performance in accordance with Section 306 of Clean Water Act which are applicable to such source, but only if the standards are promulgated in accordance with Section 306 within 120 days of their proposal;
 - b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations nor to notification requirements specified elsewhere in this permit; or
 - c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
2. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

K. Signatory Requirements

1. All permit applications shall be signed as follows:
 - a. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
 - 1) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or
 - 2) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
 - b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
 - c. For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a public agency includes:
 - 1) The chief executive officer of the agency, or
 - 2) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.

2. All reports required by permits, and other information requested by the Board shall be signed by a person described in Part II.K.1., or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described in Part II.K.1.;
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.); and
 - c. The written authorization is submitted to the Department.
3. Changes to authorization. If an authorization under Part II.K.2. is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Part II.K.2. shall be submitted to the Department prior to or together with any reports, or information to be signed by an authorized representative.
4. Certification. Any person signing a document under Parts II, K.1. or K.2. shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

L. Duty to Comply

The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the State Water Control Law and the Clean Water Act, except that noncompliance with certain provisions of this permit may constitute a violation of the State Water Control Law but not the Clean Water Act. Permit noncompliance is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the Clean Water Act within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if this permit has not yet been modified to incorporate the requirement.

M. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee shall apply for and obtain a new permit. All permittees with a currently effective permit shall submit a new application at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Board. The Board shall not grant permission for applications to be submitted later than the expiration date of the existing permit.

N. Effect of a Permit

This permit does not convey any property rights in either real or personal property or any exclusive privileges, nor does it authorize any injury to private property or invasion of personal rights, or any infringement of federal, state or local law or regulations.

O. State Law

Nothing in this permit shall be construed to preclude the institution of any legal action under, or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any other state law or regulation or under authority preserved by Section 510 of the Clean Water Act. Except as provided in permit conditions on "bypassing" (Part II.U.), and "upset" (Part II.V.) nothing in this permit shall be construed to relieve the permittee from civil and criminal penalties for noncompliance.

P. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Sections 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

Q. Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes effective plant performance, adequate funding, adequate staffing, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by the permittee only when the operation is necessary to achieve compliance with the conditions of this permit.

R. Disposal of Solids or Sludges

Solids, sludges or other pollutants removed in the course of treatment or management of pollutants shall be disposed of in a manner so as to prevent any pollutant from such materials from entering state waters.

S. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

T. Need to Halt or Reduce Activity not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

U. Bypass

1. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Parts II, U.2. and U.3.
2. Notice
 - a. Anticipated bypass. If the permittee knows in advance of the need for a bypass, prior notice shall be submitted, if possible at least ten days before the date of the bypass.
 - b. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Part II.I.
3. Prohibition of bypass.
 - a. Bypass is prohibited, and the Board may take enforcement action against a permittee for bypass, unless:
 - 1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
 - 2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - 3) The permittee submitted notices as required under Part II.U.2.
 - b. The Board may approve an anticipated bypass, after considering its adverse effects, if the Board determines that it will meet the three conditions listed above in Part II.U.3.a.

V. Upset

1. An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of Part II.V.2. are met. A determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is not a final administrative action subject to judicial review.
2. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - a. An upset occurred and that the permittee can identify the cause(s) of the upset;
 - b. The permitted facility was at the time being properly operated;
 - c. The permittee submitted notice of the upset as required in Part II.I.; and
 - d. The permittee complied with any remedial measures required under Part II.S.
3. In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

W. Inspection and Entry

The permittee shall allow the Director, or an authorized representative, upon presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
4. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act and the State Water Control Law, any substances or parameters at any location.

For purposes of this section, the time for inspection shall be deemed reasonable during regular business hours, and whenever the facility is discharging. Nothing contained herein shall make an inspection unreasonable during an emergency.

X. Permit Actions

Permits may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Y. Transfer of Permits

1. Permits are not transferable to any person except after notice to the Department. Except as provided in Part II.Y.2., a permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued, or a minor modification made, to identify the new permittee and incorporate such other requirements as may be necessary under the State Water Control Law and the Clean Water Act.
2. As an alternative to transfers under Part II.Y.1., this permit may be automatically transferred to a new permittee if:
 - a. The current permittee notifies the Department at least 30 days in advance of the proposed transfer of the title to the facility or property;
 - b. The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them; and
 - c. The Board does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in Part II.Y.2.b.

Z. Severability

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

**WATER QUALITY MONITORING
ATTACHMENT A, PAGE 1 of 6**

Facility Name: Remington WWTP

VPDES Permit:

VA0076805

Outfall:

001

CAS Number	Parameter	EPA Analysis No.	Quantification Level ⁽¹⁾ (µg/L)	Reporting Result ⁽¹⁾ (µg/L)	Sample Type ⁽²⁾	Sample Frequency ⁽³⁾
DISSOLVED METALS						
7440-36-0	Antimony	(4)			G	1/5 YR
7440-38-2	Arsenic	(4)			G	1/5 YR
7440-43-9	Cadmium	(4)			G	1/5 YR
16065-83-1	Chromium III	(4)			G	1/5 YR
18540-29-9	Chromium VI	(4)			G	1/5 YR
7440-50-8	Copper	(4)			G	1/5 YR
7439-92-1	Lead	(4)			G	1/5 YR
7439-97-6	Mercury	(4)			G	1/5 YR
7440-02-0	Nickel	(4)			G	1/5 YR
7782-49-2	Selenium	(4)			G	1/5 YR
7440-22-4	Silver	(4)			G	1/5 YR
7440-28-0	Thallium	(4)			G	1/5 YR
7440-66-6	Zinc	(4)			G	1/5 YR
PESTICIDES/PCBs						
309-00-2	Aldrin	608	0.05		G or C	1/5 YR
57-74-9	Chlordane	608	0.2		G or C	1/5 YR
2921-88-2	Chlorpyrifos (Dursban)	622	(6)		G or C	1/5 YR
72-54-8	DDD	608	0.1		G or C	1/5 YR
72-55-9	DDE	608	0.1		G or C	1/5 YR
50-29-3	DDT	608	0.1		G or C	1/5 YR
8065-48-3	Demeton	(5)	(6)		G or C	1/5 YR
60-57-1	Dieldrin	608	0.1		G or C	1/5 YR
959-98-8	Alpha-Endosulfan	608	0.1		G or C	1/5 YR
33213-65-9	Beta-Endosulfan	608	0.1		G or C	1/5 YR
1031-07-8	Endosulfan Sulfate	608	0.1		G or C	1/5 YR
72-20-8	Endrin	608	0.1		G or C	1/5 YR
7421-93-4	Endrin Aldehyde	608	0.1		G or C	1/5 YR
86-50-0	Guthion	622	(6)		G or C	1/5 YR
76-44-8	Heptachlor	608	0.05		G or C	1/5 YR
1024-57-3	Heptachlor Epoxide	608	0.05		G or C	1/5 YR
58-89-9	Hexachlorocyclohexane (Lindane)	608	0.05		G or C	1/5 YR

**WATER QUALITY MONITORING
ATTACHMENT A, PAGE 2 of 6**

Facility Name: Remington WWTP

VPDES Permit:

VA0076805

Outfall:

001

CAS Number	Parameter	EPA Analysis No.	Quantification Level ⁽¹⁾ (µg/L)	Reporting Result ⁽¹⁾ (µg/L)	Sample Type ⁽²⁾	Sample Frequency ⁽³⁾
319-84-6	Hexachlorocyclohexane/Alpha-BHC	608	0.05		G or C	1/5 YR
319-85-7	Hexachlorocyclohexane/Beta-BHC	608	0.05		G or C	1/5 YR
143-50-0	Kepone	(5)	(6)		G or C	1/5 YR
121-75-5	Malathion	(5)	(6)		G or C	1/5 YR
72-43-5	Methoxychlor	(5)	(6)		G or C	1/5 YR
2385-85-5	Mirex	(5)	(6)		G or C	1/5 YR
56-38-2	Parathion	(5)	(6)		G or C	1/5 YR
53469-21-9	PCB-1242	608	1.0		G or C	1/5 YR
11097-69-1	PCB-1254	608	1.0		G or C	1/5 YR
11104-28-2	PCB-1221	608	1.0		G or C	1/5 YR
11141-16-5	PCB-1232	608	1.0		G or C	1/5 YR
12672-29-6	PCB-1248	608	1.0		G or C	1/5 YR
11096-82-5	PCB-1260	608	1.0		G or C	1/5 YR
12674-11-2	PCB-1016	608	1.0		G or C	1/5 YR
1336-36-3	PCB Total	608	1.0		G or C	1/5 YR
8001-35-2	Toxaphene	608	5.0		G or C	1/5 YR
BASE NEUTRAL EXTRACTABLES						
83-32-9	Acenaphthene	625	10.0		G or C	1/5 YR
120-12-7	Anthracene	625	10.0		G or C	1/5 YR
92-87-5	Benzidine	(5)	(6)		G or C	1/5 YR
56-55-3	Benzo(a) anthracene	625	10.0		G or C	1/5 YR
205-99-2	Benzo(b) fluoranthene	625	10.0		G or C	1/5 YR
207-08-9	Benzo(k) fluoranthene	625	10.0		G or C	1/5 YR
50-32-8	Benzo(a)pyrene	625	10.0		G or C	1/5 YR
111-44-4	Bis(2-chloroethyl) ether	(5)	(6)		G or C	1/5 YR
39638-32-9	Bis(2-chloroisopropyl) ether	625	10.0		G or C	1/5 YR
85-68-7	Butyl benzyl phthalate	625	10.0		G or C	1/5 YR
91-58-7	2-Chloronaphthalene	625	20.0		G or C	1/5 YR
218-01-9	Chrysene	625	10.0		G or C	1/5 YR
53-70-3	Dibenz(a,h) anthracene	625	20.0		G or C	1/5 YR
84-74-2	Dibutyl phthalate (Di-n-Butyl Phthalate)	625	10.0		G or C	1/5 YR
95-50-1	1,2-Dichlorobenzene	625	10.0		G or C	1/5 YR

**WATER QUALITY MONITORING
ATTACHMENT A, PAGE 3 of 6**

Facility Name: Remington WWP

VPDES Permit:

VA0076805

Outfall:

001

CAS Number	Parameter	EPA Analysis No.	Quantification Level ⁽¹⁾ (µg/L)	Reporting Result ⁽¹⁾ (µg/L)	Sample Type ⁽²⁾	Sample Frequency ⁽³⁾
541-73-1	1,3-Dichlorobenzene	625	10.0		G or C	1/5 YR
106-46-7	1,4-Dichlorobenzene	625	10.0		G or C	1/5 YR
91-94-1	3,3 Dichlorobenzidene	(5)	(6)		G or C	1/5 YR
84-66-2	Diethyl phthalate	625	10.0		G or C	1/5 YR
117-81-7	Di-2-Ethylhexyl Phthalate	625	10.0		G or C	1/5 YR
131-11-3	Dimethyl Phthalate	625	20.0		G or C	1/5 YR
121-14-2	2,4-Dinitrotoluene	625	10.0		G or C	1/5 YR
206-44-0	Fluoranthene	625	10.0		G or C	1/5 YR
86-73-7	Fluorene	625	10.0		G or C	1/5 YR
118-74-1	Hexachlorobenzene	(5)	(6)		G or C	1/5 YR
87-68-3	Hexachlorobutadiene	(5)	(6)		G or C	1/5 YR
77-47-4	Hexachlorocyclopentadiene	625	10.0		G or C	1/5 YR
67-72-1	Hexachloroethane	625	10.0		G or C	1/5 YR
193-39-5	Indeno(1,2,3-cd) pyrene	625	20.0		G or C	1/5 YR
78-59-1	Isophorone	625	10.0		G or C	1/5 YR
91-20-3	Naphthalene	625	10.0		G or C	1/5 YR
98-95-3	Nitrobenzene	625	10.0		G or C	1/5 YR
62-75-9	N-Nitrosodimethylamine	(5)	(6)		G or C	1/5 YR
86-30-6	N-Nitrosodiphenylamine	625	10.0		G or C	1/5 YR
621-64-7	N-Nitrosodi-n-propylamine	(5)	(6)		G or C	1/5 YR
129-00-0	Pyrene	625	10.0		G or C	1/5 YR
120-82-1	1,2,4 Trichlorobenzene	625	10.0		G or C	1/5 YR
VOLATILES						
107-02-8	Acrolein	624	10.0		G	1/5YR
107-13-1	Acrylonitrile	(5)	(6)		G	1/5YR
71-43-2	Benzene	624	10.0		G	1/5 YR
75-25-2	Bromoform	624	10.0		G	1/5 YR
56-23-5	Carbon Tetrachloride	624	10.0		G	1/5 YR
108-90-7	Chlorobenzene (Monochlorobenzene)	624	50.0		G	1/5 YR
124-48-1	Chlorodibromomethane	624	10.0		G	1/5 YR
67-66-3	Chloroform	624	10.0		G	1/5 YR
75-09-2	Dichloromethane	624	20.0		G	1/5 YR
75-27-4	Dichlorobromomethane	624	20.0		G	1/5 YR

**WATER QUALITY MONITORING
ATTACHMENT A, PAGE 4 of 6**

Facility Name: Remington WWTP

VPDES Permit:

VA0076805

Outfall:

001

CAS Number	Parameter	EPA Analysis No.	Quantification Level ⁽¹⁾ (µg/L)	Reporting Result ⁽¹⁾ (µg/L)	Sample Type ⁽²⁾	Sample Frequency ⁽³⁾
107-06-2	1,2-Dichloroethane	624	10.0		G	1/5 YR
75-35-4	1,1-Dichloroethylene	624	10.0		G	1/5 YR
156-60-5	1,2-trans-Dichloroethylene	624	10.0		G	1/5 YR
78-87-5	1,2-Dichloropropane	(5)	(6)		G	1/5 YR
542-75-6	1,3-Dichloropropene	(5)	(6)		G	1/5 YR
100-41-4	Ethylbenzene	624	10.0		G	1/5 YR
74-83-9	Methyl Bromide	624	10.0		G	1/5 YR
79-34-5	1,1,2,2,-Tetrachloroethane	(5)	(6)		G	1/5 YR
127-18-4	Tetrachloroethylene	624	10.0		G	1/5 YR
10-88-3	Toluene	624	10.0		G	1/5 YR
79-00-5	1,1,2-Trichloroethane	(5)	(6)		G	1/5 YR
79-01-6	Trichloroethylene	624	10.0		G	1/5 YR
75-01-4	Vinyl Chloride	624	10.0		G	1/5 YR
ACID EXTRACTABLES						
95-57-8	2-Chlorophenol	625	10.0		G or C	1/5 YR
120-83-2	2,4 Dichlorophenol	625	10.0		G or C	1/5 YR
105-67-9	2,4 Dimethylphenol	625	10.0		G or C	1/5 YR
51-28-5	2,4 Dinitrophenol	625	10.0		G or C	1/5 YR
534-52-1	2-Methyl-4,6-Dinitrophenol	625	10.0		G or C	1/5 YR
87-86-5	Pentachlorophenol	625	50.0		G or C	1/5 YR
108-95-2	Phenol ⁽⁸⁾	625	10.0		G or C	1/5 YR
88-06-2	2,4,6-Trichlorophenol	625	10.0		G or C	1/5 YR
RADIONUCLIDES						
	Gross Alpha Particle Activity	(5)	(6)		G or C	1/5 YR
	Beta Particle & Photon Activity	(5)	(6)		G or C	1/5 YR
	Strontium 90	(5)	(6)		G or C	1/5 YR
	Tritium	(5)	(6)		G or C	1/5 YR
MISCELLANEOUS						
	Ammonia as NH ₃ -N	350.1	200		C	1/5 YR
16887-00-6	Chlorides (mg/L)	(5)	(6)	mg/L	C	1/5 YR
7782-50-5	Chlorine, Total Residual	(5)	100		G	1/5 YR
57-12-5	Cyanide	335.2	10.0		G	1/5 YR
122-66-7	1,2-Diphenylhydrazine	526	0.1		G	1/5 YR

**WATER QUALITY MONITORING
ATTACHMENT A, PAGE 5 of 6**

Facility Name: Remington WWTP

VPDES Permit:

VA0076805

Outfall:

001

CAS Number	Parameter	EPA Analysis No.	Quantification Level ⁽¹⁾ (µg/L)	Reporting Result ⁽¹⁾ (µg/L)	Sample Type ⁽²⁾	Sample Frequency ⁽³⁾
N/A	<i>E. coli</i> /Enterococcus (N/CML)	(5)	(6)	N/CML	G	1/5 YR
	Hardness (as mg/L CaCO ₃)	(5)	(6)	mg/L	C	1/5 YR
7783-06-4	Hydrogen Sulfide	(5)	(6)		G	1/5 YR
60-10-5	Tributyltin ⁽⁸⁾	NBSR 85-3295	(6)		C	1/5 YR
	Xylenes (total)	SW 846 Method 8021B	(6)		G	1/5 YR

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations. See 18 U.S.C. §1001 and 33 U.S.C. §1319. (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)

Name of Principal Executive Officer or Authorized Agent

Title

Signature of Principal Executive Officer or Authorized Agent

Date

WATER QUALITY MONITORING ATTACHMENT A, PAGE 6 of 6

Footnotes to Water Quality Monitoring Attachment A

- (1) Quantification level (QL) is defined as the lowest concentration used for the calibration of a measurement system when the calibration is in accordance with the procedures published for the required method.

Units for the quantification level and the specific target value are micrograms/liter (Φ g/L) unless otherwise specified.

Quality control and quality assurance information shall be submitted to document that the required quantification level has been attained. Data reported by the lab as less than the test method QL shall be reported as "<[QL]" on the Attachment A form, where the actual test method QL shall be substituted for "[QL]".

- (2) Sample Type

G = Grab = An individual sample collected in less than fifteen (15) minutes. Substances specified with "grab" sample type shall only be collected as grabs. The permittee may analyze multiple grabs and report the average results provided that the individual grab results are also reported.

C = Composite = A 24-hour composite unless otherwise specified. The composite shall be a combination of individual samples, taken proportional to flow, obtained at hourly or smaller time intervals. The individual samples may be of equal volume for flows that do not vary by +/- 10 percent over a 24-hour period. For composite metals samples, the individual sample aliquots shall be filtered and preserved immediately upon collection and prior to compositing.

- (3) Frequency

1/5 YR = once after the start of the third year from the permit's effective date but 180 days prior to permit expiration.

X = no monitoring required

- (4) A specific analytical method is not specified. An appropriate method shall be selected from the following list of EPA methods (or any approved method presented in 40 CFR Part 136) which will achieve the listed a quantification level. If the test result is less than the specified QL, a "<[QL]" shall be reported where the actual analytical test QL is substituted for [QL].

<u>Metal</u>	<u>Analytical Methods</u>
Antimony	1639; 1638
Arsenic**	1632
Cadmium	1638; 1639; 1637; 1640
Chromium*	1639
Chromium VI	1636
Copper	1638; 1640
Lead	1638; 1637; 1640
Mercury	1631
Nickel	1639; 1638; 1640
Selenium	1638; 1639
Silver	1638
Zinc	1638; 1639

- Chromium III is measured by the total chromium analysis. If the result of the total chromium analysis is less than or equal to the QL (or specific target value), the result for chromium III can be reported as less than QL.

- (5) Any approved method presented in 40 CFR Part 136.
- (6) The QL is at the discretion of the permittee. For any substances addressed in 40 CFR Part 136, the permittee shall use one of the approved methods in 40 CFR Part 136.
- (7) Requires continuous extraction.
- (8) DEQ's approved analysis for TBT may also be used. (See A Manual for the Analysis of Butyltins in Environmental Systems by the Virginia Institute of Marine Science dated November 1996.)